

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sherita L Compton

Debtor(s)

Case No. 09 B 49032

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2009.
- 2) The plan was confirmed on 03/15/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/12/2010, 10/17/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/05/2013.
- 5) The case was Dismissed on 09/18/2013.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$23,385.91
Less amount refunded to debtor \$2.47

NET RECEIPTS: \$23,383.44

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,230.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,129.84
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,359.84

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Financial Choice Inc	Unsecured	297.00	560.83	560.83	87.03	0.00
AmeriCash Loans LLC	Unsecured	759.34	NA	NA	0.00	0.00
Baron's Creditor's Service Corp	Unsecured	1,516.00	NA	NA	0.00	0.00
CB USA	Unsecured	60.00	60.00	60.00	7.04	0.00
Cda/Pontiac	Unsecured	277.00	NA	NA	0.00	0.00
Chase Receivables	Unsecured	70.00	NA	NA	0.00	0.00
Check N Go	Unsecured	181.00	NA	NA	0.00	0.00
Credit Management Co.	Unsecured	634.00	NA	NA	0.00	0.00
Debt Recovery Solutions	Unsecured	1,288.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	210.00	NA	NA	0.00	0.00
Diversified Collection Service	Unsecured	280.00	NA	NA	0.00	0.00
EOSCCA	Unsecured	89.86	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	0.00	NA	NA	0.00	0.00
I C Systems Inc	Unsecured	147.00	NA	NA	0.00	0.00
Illiana Credit Corporation	Unsecured	1,000.00	NA	NA	0.00	0.00
Independence Receivables	Unsecured	399.00	399.87	399.87	62.11	0.00
Loan Machine	Unsecured	902.41	1,763.09	1,763.09	273.88	0.00
Money Market	Unsecured	312.85	NA	NA	0.00	0.00
Most Funding II LLC	Unsecured	NA	364.48	364.48	56.62	0.00
National Quick Cash	Unsecured	700.00	700.00	700.00	108.74	0.00
Norwest Capital Investment	Unsecured	901.57	2,486.53	2,486.53	386.26	0.00
One Iron Ventures	Unsecured	1,185.00	NA	NA	0.00	0.00
Payday Loan	Unsecured	2,476.25	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	420.00	420.54	420.54	65.33	0.00
Regional Acceptance	Unsecured	NA	590.00	590.00	91.65	0.00
Regional Acceptance	Secured	17,073.55	16,385.07	16,729.31	16,729.31	852.61
Resurgent Capital Services	Unsecured	358.00	358.11	358.11	55.63	0.00
Santander Consumer USA	Unsecured	1,472.00	NA	NA	0.00	0.00
Senex Services Corp	Unsecured	90.00	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	1,292.00	1,261.00	1,261.00	195.89	0.00
Sprint Nextel	Unsecured	349.00	331.55	331.55	51.50	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sun Cash	Unsecured	375.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	500.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	500.00	NA	NA	0.00	0.00
Village of Riverdale	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$16,729.31	\$16,729.31	\$852.61
TOTAL SECURED:	\$16,729.31	\$16,729.31	\$852.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,296.00	\$1,441.68	\$0.00

Disbursements:

Expenses of Administration	\$4,359.84
Disbursements to Creditors	<u>\$19,023.60</u>
TOTAL DISBURSEMENTS :	<u>\$23,383.44</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/16/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.